



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



June 29, 2016

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$19,035.35 have been filed with the Auditor-Controller for the period of June 13, 2016, through June 19, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$19,035.35 be transferred from Services and Supplies to replenish the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$19,035.35 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: _____
Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012


A Tradition of Service
— Since 1850 —

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of June 13, 2016 through June 19, 2016

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/13/16	KELLI LOVE	103	NORTH PATROL DIVISION-Santa Clarita	126.20
06/14/16	JAMIE AUSTIN	104	DETECTIVE DIVISION	17,359.15
06/15/16	PAMELA GARDNER	105	OPERATION SAFE STREETS BUREAU	1,550.00
			TOTAL DISBURSEMENTS	\$ 19,035.35

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff
CONRAD MEREDITH, ACTING DIVISION DIRECTOR
 BY 

VOUCHER # 12

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

June 13, 2016

TO: JACQUES A. LA BERGE, CHIEF
NORTH PATROL DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15771 SANTA CLARITA VALLEY STATION

\$126.20

Control/File Number:

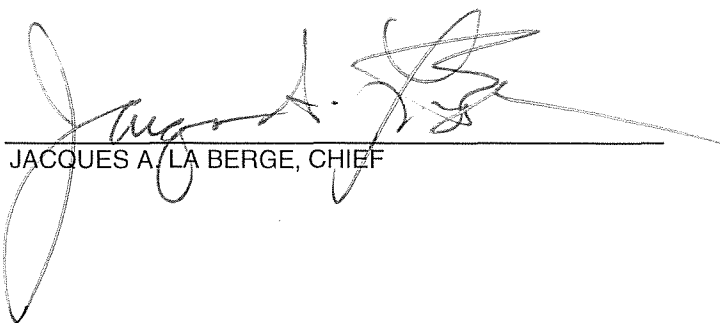
SCV

916-00944-0635-065

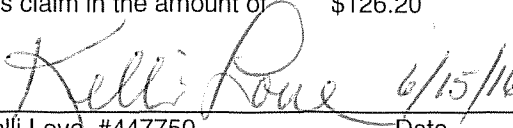
TOTAL

\$126.20

APPROVED:


JACQUES A. LA BERGE, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$126.20


Kelli Love, #447750 Date 6/15/16

86:94491 1001 1043

VOUCHER #104

June 14, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: EARL M. SHIELDS, CHIEF
DETECTIVE DIVISION


SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 061516-18	\$2,500.00
15750 HOMICIDE BUREAU Control Number HOM 061516-27	\$5,602.15
15751 SPECIAL VICTIMS BUREAU Control Number SV 061516-15	\$2,047.00
15753 NARCOTICS BUREAU Control Number N 061516-34	\$7,210.00

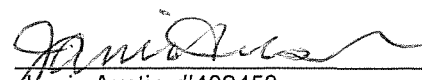
TOTAL \$17,359.15

APPROVED:



EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$17,359.15



Jamie Austin, #402453

6-14-16

Voucher # 15

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

June 15, 2016

TO: SCOTT D. EDSON, CHIEF
SPECIAL OPERATIONS DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

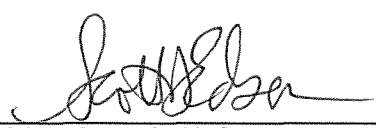
AMOUNT

15860 OPERATION SAFE STREETS BUREAU
Control Number OSS-061016-01

\$1,550.00

TOTAL

\$1,550.00

APPROVED: 
SCOTT D. EDSON, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$1,550.00


Pamela Gardner #209607

6-15-16